



# CITY OF LODI COUNCIL COMMUNICATION

**AGENDA TITLE:** Quarterly Report of Purchases Between \$5,000 and \$20,000

**MEETING DATE:** October 3, 2007

**PREPARED BY:** Management Analyst

**RECOMMENDED ACTION:** Information only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

**BACKGROUND INFORMATION:** During the second calendar quarter of 2007, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through K.

Exh	Date	Contractor	Dept	Project	Award Amt.
A	4/2/07	RF MacDonald Co	PW	White Slough Boiler Re-tube	\$18,402.00
B	4/11/07	DLT Solutions Inc	PW	Subscription Renewals	\$7,240.32
C	4/12/07	Software House International	CM	Exchange 2007 Stand Cals	\$6,545.81
D	5/14/07	Siemens Power Trans & Dist	EU	Remote Terminal Unit, Well 23	\$8,224.56
E	5/15/07	Quantum Energy Solutions	PW	Occupancy Motion Sensors Project	\$8,698.41
F	5/23/07	Golden St Flow Measurement	PW	Compound Water Meter Assembly	\$5,694.89
G	5/24/07	Siemens Telegyr Systems Inc	EU	Windows & Support for Scada Server	\$14,500.00
H	5/29/07	Snap-On Tools	PW	Scanner for Transit Buses	\$5,387.50
I	5/29/07	Clutch & Brake Xchange Inc	PW	Transit Veh Air Cond Repair/Recovery	\$5,231.26
J	6/22/07	Korean Pro Bldg Maint	CM	Janitorial Services	\$11,323.00
K	6/27/07	Normac Inc	PW	R/B Booster Pump	\$19,225.51

**FISCAL IMPACT:** Varies by project. All purchases were budgeted in the 2006-2007 Financial Plan.

**FUNDING:** Funding as indicated on Exhibits.

\_\_\_\_\_  
James R. Krueger, Deputy City Manager

APPROVED: \_\_\_\_\_  
Blair King, City Manager

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** White Slough Boiler Re-tube  
**DEPARTMENT:** Public Works  
**CONTRACTOR** R.F. MacDonald Co.  
**AWARD AMOUNT:** \$8,192.00  
**DATE OF RECOMMENDATION:** April 2, 2007

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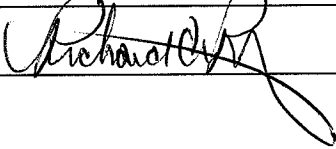
**BIDS OR PROPOSALS RECEIVED:**

R.F. MacDonald Co.

\$8,192.00

**"NO BID" or NO RESPONSE RECEIVED:****BACKGROUND INFORMATION & BASIS FOR AWARD:**

No other bids were pursued as R.F. MacDonald has been performing the annual O & M of our boilers since they were installed. They have considerable familiarity with our boilers and are the local service representative for the Cleaver Brooks brand.

**FUNDING:** 170403.7331Prepared by: Del KerlinTitle: W.T. SuperintendentReviewed by: 

## CITY OF LODI, CALIFORNIA

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

PURCHASE  
ORDER

Page No. 1

Date 04/02/07

Purchase Order 16581-000 OP

Fund 3

Buyer

SUPPLIER

R.F. MacDonald Co.  
1549 Cummins Drive  
Modesto CA 95358

## INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

SHIP TO

City of Lodi--White Slough WPCF  
12751 N Thornton Rd  
Lodi CA 95242

NOTE

1. Our Order No. must appear on all papers and packages relative to this order.
2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
4. Notify us immediately if you are unable to ship complete by date specified.

ORDER DATE 04/02/07

DELEVERY DATE

ACCOUNT NO. 170403.7331

SUPPLIER CONTACT

F.O.B. / SHIP VIA FOB - Our Dock

REQUESTOR Del Kerlin - White Slough

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
Complete re-tubing of a Cleaver Brooks boiler S/N L-96460, at the White Slough Water Pollution Control Facility.	1	EA	8,192.0000	EA	8,192.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days <i>I Wally Sander</i>	7.750		8,192.00
APPROVED BY <i>Del Kerlin</i>	DATE 4/2/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: MFIRESTONE)

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Engineering Software Subscription Renewal  
**DEPARTMENT:** Public Works  
**CONTRACTOR** DLT Solutions  
**AWARD AMOUNT:** \$7,240.32  
**DATE OF RECOMMENDATION:** April 11, 2007

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**BIDS OR PROPOSALS RECEIVED:**  
None Received (see below)

**“NO BID” or NO RESPONSE RECEIVED:**

The City of Lodi is under a governmental discount contract with DLT solutions as the sole provider of all of the City's AutoCAD and Mapguide software. This is a license requirement by Autodesk software for Governmental agencies, therefore, no bids were required.

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The City of Lodi Public Works Department's Engineering division utilizes Surveying, Engineering and Mapguide software to operate and maintain all of the City's surveying and drafting needs and uses mapguide both internally and externally to publicize all of the City's engineering and mapping information. The City also receives discounts on all its engineering software by utilizing a software license subscription service. This allows for dramatically reduced software costs and require and annual subscription service payment.

**FUNDING:** 103021.7369 (50%) \$3,620.17  
180451.7369 (25%) \$1,810.00  
170401.7369 (25%) \$1,810.00

Prepared by: Kevin Gaither

Title: Senior Engineering Technician

Reviewed by: 



# CITY OF LODI, CALIFORNIA

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

## PURCHASE ORDER

Page No. 1

Date 04/11/07

Purchase Order 16632-000 OP

Fund 3

Buyer

SUPPLIER	DLT Solutions Inc
	13861 SUNRISE VALLEY DRIVE SUITE 400
	HERNDON VA 20171

SHIP TO	City of Lodi
	Public Works-Engineering
	221 West Pine Street
	Lodi CA 95240
NOTE	1. Our Order No. must appear on all papers and packages relative to this order.
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	4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO:
CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

ORDER DATE	04/11/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	SEE ATTACHED DISTRIBUTION
SUPPLIER CONTACT	
REQUESTOR	PUBLIC WORKS - KEVIN GAITHER (209) 333-6800 EXT.2682

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
SUBSCRIPTION RENEWALS FOR AUTO CAD & MAPGUIDE SOFTWARE		EA	.0000	EA	3,359.78
SUBSCRIPTION RENEWALS FOR AUTO CAD & MAPGUIDE SOFTWARE		EA	.0000	EA	1,679.89
SUBSCRIPTION RENEWALS FOR AUTO CAD & MAPGUIDE SOFTWARE		EA	.0000	EA	1,679.89

RECEIVED  
APR 17 2007  
ACCOUNTING

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	520.76	7,240.32
APPROVED BY BK	DATE 4/11/07		

(Entered By: DROGERS )



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Exchange 2007 Stand Cals  
**DEPARTMENT:** Information Systems  
**CONTRACTOR** Software House International  
**AWARD AMOUNT:** 6,545.81  
**DATE OF RECOMMENDATION:** April 12, 2007

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**BIDS OR PROPOSALS RECEIVED:**

Purchase made through authorized reseller at  
government rate

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

135 Microsoft client access licenses for the city's email server

Technology Replacement Fund: 123001.7715

Prepared by: Steve Mann



Title: IS Manager

Purchase Order No. 16635

# CITY OF LODI, CALIFORNIA PURCHASE ORDER

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1  
Date 04/12/07  
Purchase Order 16635-001 OP  
Fund 3  
Buyer \_\_\_\_\_

SUPPLIER

Software House International Inc  
P O Box 8500-41155  
Philadelphia PA 19178

SHIP TO

City of Lodi  
MSC Warehouse  
1331 S Ham Lane  
Lodi CA 95242-3995

NOTE

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## INVOICE TO BE SENT TO:

**CITY OF LODI**  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE	04/12/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	123001.7715
SUPPLIER CONTACT	
REQUESTOR	JMOORE\ISD
QUOTE #:	2097029

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
EXCHANGE 2007 STAND CALS	135	EA	45.0000	EA	6,075.00
CONFIRMED VIA FAX					
APPROVED					
APR 17 2007					
ACCOUNTING					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		6,075.00
APPROVED BY <i>BK</i>	DATE 4/16/07		

(Entered By: SMANN)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

*SMANN*

**SOFTWARE HOUSE INTERNATIONAL, INC.**  
**dba SHI**  
 FED ID. NO. 22-3009648  
 2 Riverview Drive, Weston Canal Plaza  
 Somerset, New Jersey 08873  
 Phone (732) 764-9393  
 Fax (732) 805-9669

Please remit payment to:  
 Software House International  
 P.O. Box 8500-41155  
 Philadelphia, PA 19178

Wire Information:  
 Wachovia  
 a/c # 2000109935692  
 ABA # 031201467

PAGE NO. 1	INVOICE NO. 81307	APPLY TO	INVOICE DATE 04/13/07	CUST. NO. 31882
<b>INVOICE</b>			MYE9G	
			WORK ORDER NO.	B.O.

Finance Charges of 1 1/2% per month will  
 be charged on Past Due Accounts-18%/yr.

CITY OF LODI  
 PO BOX 3006  
 ATTN: ACCOUNTS PAYABLE  
 PO# 16635-001  
 LODI, CA 952411910

*ISD*  
**RECEIVED**  
 APR 23 2007  
**ACCOUNTING**

CITY OF LODI  
 MSC WAREHOUSE  
 1331 SOUTH HAM LANE  
 PO#16635-001  
 LODI, CA 95242

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<b>DATE SHIPPED</b> 04/13/07		<b>PURCHASE ORDER NO.</b> 16635-001		<b>SHIP VIA</b> LICENSE ONLY		<b>F.O.B.</b> DESTINATION		<b>TERMS</b> NET 30	
<b>BUYER</b> JOEL HARRIS		<b>DATE REQUESTED</b> 04/13/07		<b>LOCATION</b> WO		<b>SALESPERSON</b> CHRISTINE SHENE		<b>TERRITORY</b> ANY LOCALITIES	
<b>ITEM NO.</b>	<b>DESCRIPTION</b>			<b>QUANTITY ORDERED</b>	<b>QUANTITY BACK ORD.</b>	<b>QUANTITY SHIPPED</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>	<b>TAX</b>
Y759134 381-03131 WO	EXCHANGE STANDARD USER CAL 2007 NO MEDIA WINDOWS NT/2000/2003 MICROSOFT LICENSE ONLY  AGENCY PHONE #: 2093336778  PROOF OF PURCHASE FOR ABOVE LICENSE			135		135	45.00	6075.00	1
					EndUser Name: JERRY MOORE				
					<div style="border: 1px solid black; padding: 5px;"> <b>OK for Payment</b>            ACCOUNT 123001-7715            DATE 4/24/07 AUTHORIZED <i>SM</i> </div>				
					PARTIAL LIQUIDATION Date 5-10-07 Purchase Order 16635 Total Encumbered \$ Liquidate this Amount \$ Encumbered Balance				
<b>SUBTOTAL</b> 6,075.00				<b>SALES TAX</b> 470.81		<b>USD</b>		6,545.81	
All prices in USD									
								<b>INVOICE NO.</b>	
<b>PLEASE REMIT THIS AMOUNT</b>									



**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Well No. 23 - Remote Terminal Unit (RTU) Purchase  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Vendor: Siemens Power Transmission & Distribution Inc.  
**AWARD AMOUNT:** \$8,224.56  
**DATE OF RECOMMENDATION:** May 18, 2007

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**BIDS OR PROPOSALS RECEIVED:**

One (1) proposal requested from Siemens Inc.

\$8,224.56

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

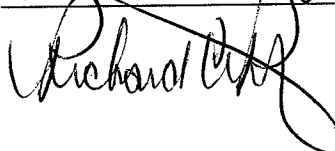
Remote Terminal Units (RTU's) are devices that allow the City's SCADA system to acquire data and to communicate and control water wells and storm pump stations. As reflected in prior recommendations, the Department has standardized the RTU's to maintain communication and software language continuity in the system. The vendor (Siemens Power and Transmission) is the regional supplier for the RTU devices. The RTU for Well 23 is currently operating intermittently. Reliable communication with the well site is critical once the summer water demands increase. Therefore, it is important to expedite this purchase.

**FUNDING:**

Water Production Account - 180453.7331

Prepared by: Charlie SwimleyTitle: Water Services Manager

Reviewed by:





CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 05/14/07

Purchase Order 16682-000 OP

Fund 3

Buyer MSC-PW 209-333-6740

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RSiemens Power Transmission & Dist  
Dept CH 10075  
Palatine IL 60055-0075S  
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OCity of Lodi  
MSC - Public Works  
1331 S Ham Lane  
Lodi CA  
95242-3995N  
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INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE 05/14/07

F.O.B. / SHIP VIA FOB - Our Dock

SUPPLIER CONTACT

Vendor # 52409 REQUESTOR LLOYD ROPER/FB/CS

Account Numbers: 180453 .7731 733/

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
SPECTRUM TG 5700 REMOTE TERMINAL UNIT WELL #23	1	EA	7,633.0000	EA	7,633.00
RECEIVED JUN - 7 2007 ACCOUNTING					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	591.56	8,224.56
APPROVED BY <i>BK</i> <i>Frank Beeler</i>	DATE 5/15/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: JBANDY )

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Occupancy Motion Sensors Project  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Quantum Energy Solutions  
**AWARD AMOUNT:** 8,698.41  
**DATE OF RECOMMENDATION:** May 15, 2007

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**BIDS OR PROPOSALS RECEIVED:**

Energy Czar/Wattstoppers, Inc  
Quatum Energy Solutions

\$2059.00  
\$1760.28

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Two proposals were received for professional services from firms regularly used by the Electric Utility Department to install motion sensors in the six office areas of Administration/City Hall.

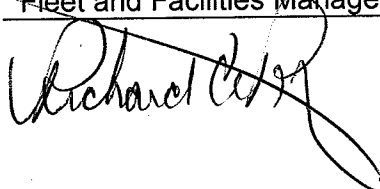
An alternative bid was received to install motion sensors throughout all of City Hall and the Energy savings calculated.

Calculating a return on investment of approximately 6 years (realized energy savings) the recommendation is made to install motion sensors throughout City Hall in one installation. This will realize further energy savings immediately and save installation costs from otherwise implementing installations in multiple phases.

**FUNDING:** 103511.7334, 164605.7323

Prepared by: Dennis Callahan

Title: Fleet and Facilities Manager





CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 05/15/07

Purchase Order 16683-000 OP

Fund 3

Buyer

QUANTUM ENERGY SOLUTIONS  
ATTN JIM COLLINS  
6804 DOMINGO DRIVE  
RANCHO MURIETA CA 95683City of Lodi  
PW Facilities  
221 West Pine Street  
Lodi CA  
95240INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE 05/15/07

F.O.B. / SHIP VIA FOB - Our Dock

SUPPLIER CONTACT

- NOTE
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Vendor # 3 REQUESTOR PUBLIC WORKS - DENNIS CALLAHAN (209) 333-6800 EXT 2690

Account Numbers: 103511.7334, 164605.7323

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
OCCUPANCY MOTION SENSORS FOR CITY HALL (MATERIALS)		EA	.0000	EA	4,707.18
OCCUPANCY MOTION SENSORS FOR CITY HALL (MATERIALS)		EA	.0000	EA	1,569.06
OCCUPANCY MOTION SENSORS FOR CITY HALL (LABOR)		EA	.0000	EA	1,451.82
OCCUPANCY MOTION SENSOR FOR CITY HALL (LABOR)		EA	.0000	EA	483.94

SEE DETAIL ON PAGE 2

RECEIVED  
MAY 31 2007  
ACCOUNTING

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	486.41	8,698.41
APPROVED BY	DATE		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BY IS AGENCY

(Entered By: DROGERS )

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** 6" Compound Water Meter Assembly  
**DEPARTMENT:** Public Works – Water/Wastewater Divisions  
**CONTRACTOR** Golden State Flow Measurement Inc  
**AWARD AMOUNT:** \$5,694.89  
**DATE OF RECOMMENDATION:** May 25, 2007

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**BIDS OR PROPOSALS RECEIVED:**

Golden State Flow Measurement Inc., Sacramento

\$5,694.89

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The customer has paid for the installation of a 6" compound water meter. The City is standardized on Sensus brand flowmeters for large applications, Golden State Flow Measurement Inc. is the local supplier.

**FUNDING:** 181402.1831.2100 Water Capital Project

Prepared by: Frank Beeler

Title: Water/Wastewater Supt

Reviewed by:



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 05/23/07

Purchase Order 16697-000 OP

Fund 3

Buyer MSC-PW 209-333-6740

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RGolden State Flow Measurement Inc  
4821 Golden Foothill Parkway  
El Dorado Hills CA 95762S  
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OCity of Lodi  
MSC - Public Works  
1331 S Ham Lane  
Lodi CA  
95242-3995N  
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1. Our Order No. must appear on all papers and packages relative to this order.
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INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE 05/23/07

F.O.B. / SHIP VIA FOB - Our Dock

SUPPLIER CONTACT

Vendor # 30453 REQUESTOR RICHARD LENFESTEY

Account Numbers: 181402.1831.2100

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
35 N GUILD AVE PROJECT 6" COMPOUND METER - TOUCH READ WITHOUT STRAINER	1	EA	5,285.2800	EA	5,285.28

RECEIVED  
JUN 12 2007  
ACCOUNTING

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	409.61	5,694.89
APPROVED BY BIC	DATE 5/23/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: JBANDY)

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Windows & Support for Scada Server  
**DEPARTMENT:** Electric Utility  
**CONTRACTOR:** Siemens Telegyr Systems Inc  
**AWARD AMOUNT:** 13,200.00  
**DATE OF RECOMMENDATION:** May 24, 2007

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**BIDS OR PROPOSALS RECEIVED:**  
Siemens Telegyr Systems

**"NO BID" or NO RESPONSE RECEIVED:**  
N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Renewal of service and support contract for SCADA server. Siemens will invoice the annual fees on the anniversary date of contract (Jun)

**FUNDING:** 160653.7335

Prepared by: Bob Anderson

Title: Utility Service Operator

Reviewed by: Wich Bromberg

## CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3008  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 06/05/07

Purchase Order 16701-001 OP

Fund 3

Buyer

SUPPLIER

Siemens Telegyr Systems Inc  
1650 Technology Dr  
San Jose CA 95110

SHIP TO

City of Lodi Electric Utility  
1331 S Ham Lane  
Lodi CA 95242

NOTE

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INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3008  
Lodi, CA 95241-1910

ORDER DATE 05/24/07

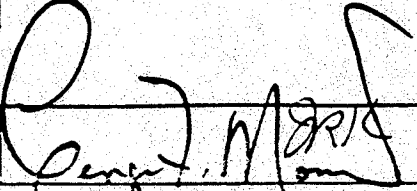
F.O.B. / SHIP VIA FOB - Our Dock

SUPPLIER CONTACT

Vendor # 137947 REQUESTOR BOB ANDERSON - EUD

Account Numbers: 160653.7335

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
SIEMENS-SPECTRUM POWER TG FOR	1	EA	13,200.0000	EA	13,200.00
WINDOWS SERVICE & SUPPORT					
SCADA SERVER (WEB IOS)	1	EA	1,300.0000	EA	1,300.00
RESTORATION/RECONFIGURATION					
Removed by Kuen@ELL.					
SIEMENS QUOTATION NUMBER: S07-085Q					
CONTRACT TERM: 6/1/07 TO 5/31/08					
PARTIAL LIQUIDATION					
Date 9-5-07					
Purchase Order 16701-001					
Total Encumbered \$ 13,200.00					
Liquidate this Amount \$ 13,200.00					
Encumbered Balance 0					
CHANGE ORDER 6/5/07 CHANGE TO ACCOUNT NUMBER					
RECEIVED					
JUN - 5 2007					
ACCOUNTING					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		14,500.00
APPROVED BY 	DATE 5/29/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

Entered By: KENGELMANN



**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Scanner Tool for Transit Buses  
**DEPARTMENT:** Public Works, Fleet Services  
**CONTRACTOR** Snap-On Tools  
**AWARD AMOUNT:** 5,387.50  
**DATE OF RECOMMENDATION:** May 29, 2007

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**BIDS OR PROPOSALS RECEIVED:**

Snap-On Tools	\$5387.50
MAC Tools	\$6439.11

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The existing Fleet Shop scanner tool needed upgrading, but was found to cost \$1713.22 to do so. City Fleet Staff compared the cost of newer up-to-date scanners as an alternative. Only two companies make the scanner that would meet the City's requirements. The new up-to-date scanner is a much better value than upgrading the old one as the upgrade still wouldn't be sufficient to address all of the existing Transit fleet and the new scanner tool has updated technology not available in the upgrade for the prior tool which is 25 years old.

**FUNDING:** 125079.7359

Prepared by: Dennis J. Callahan

Title: Fleet & Facilities Manager

Reviewed by: 



CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 05/29/07

Purchase Order 16708-000 OP

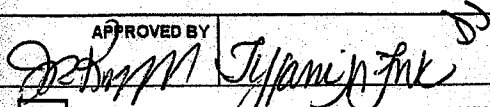
Fund 3

Buyer MSC-PW 209-333-6740

SUPPLIER	Snap-On Tools Steven W Wright 1821 Autumn Wy Lodi CA 95242	SHIP TO	City of Lodi MSC - Public Works 1331 S Ham Lane Lodi CA 95242-3995
	NOTE		1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.
INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910		ORDER DATE	05/29/07
		F.O.B. / SHIP VIA	FOB - Our Dock
		SUPPLIER CONTACT	

Vendor #	82253	REQUESTOR	RANDY LANEY
Account Numbers: 125079.7359			

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
MODIS ELITE KIT 217HOB-002221 SERIAL NO EEMS300F12X	1	EA	5,000.0000	EA	5,000.00
<div>RECEIVED JUN 15 2007 ACCOUNTING</div>					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	387.50	5,387.50
APPROVED BY 	DATE 5/30/07		

(Entered By: JBANDY)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Transit Veh Air Cond Repair/Recovery  
**DEPARTMENT:** Public Works, Fleet Services  
**CONTRACTOR** Clutch & Brake Exchange  
**AWARD AMOUNT:** 5,231.26  
**DATE OF RECOMMENDATION:** May 29, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

Clutch and Brake Exchange	\$5231.26
Snap-On Tools	\$5862.97
Snap-On Tools (did not meet City's requirements)	\$4406.98

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The existing Fleet Shop Air-Conditioning Repair Machine broke. Repairs at \$1200.00 exceeded the value of the machine. The existing machine was not large enough to service the larger NABI transit buses so a new machine was specified that would work. Only two machines were found to be compatible with the City's requirements. Without an AC Recovery Machine the City is not in compliance with AC recovery requirements and with summer weather upon us one is need now.

**FUNDING:** 125079.7359

Prepared by: Dennis Callahan

Title: Fleet & Facilities Manager

Reviewed by: 



# CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
Purchasing

PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1  
05/29/07

Date 16709-000 OP

Purchase Order 3

Fund MSC-PW 209-333-6740

Buyer

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Clutch & Brake Xchange Inc  
P O Box 8401  
Stockton CA 95208

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City of Lodi  
MSC - Public Works  
1331 S Ham Lane  
Lodi CA  
95242-3995

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1. Our Order No. must appear on all papers and packages relative to this order.
2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
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4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE 05/29/07

F.O.B. / SHIP VIA FOB - Our Dock

SUPPLIER CONTACT

Vendor # 22541 REQUESTOR RANDY LANEY

Account Numbers: 125079.7359

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
MULTI REFR. PART NUMBER 17800B	1	EA	4,855.0000	EA	4,855.00
<div>RECEIVED JUN 15 2007 ACCOUNTING</div>					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	376.26	5,231
APPROVED BY 	DATE 5/30/07		

(Entered By: JBANDY)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Janitorial Services  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Korean Professional Building Maintenance  
**AWARD AMOUNT:** 11,323.00  
**DATE OF RECOMMENDATION:** May 30, 2007

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**BIDS OR PROPOSALS RECEIVED:**  
N/A

**"NO BID" or NO RESPONSE RECEIVED:**

N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Contractor has been providing excellent service. Administration recommends extension of current contract for additional year.

**FUNDING:** 103511.7335, 108525.7335, 210801.7335

Prepared by: John Munoz

Title: 

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 06/22/07

Purchase Order 16743-000 OP

Fund 3

Buyer

Korean Professional Building Maintenance  
P O Box 77841  
Stockton CA 95267City of Lodi  
PW Facilities  
221 West Pine Street  
Lodi CA  
95240INVOICE TO BE SENT TO:  
CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE 06/22/07

F.O.B. / SHIP VIA FOB - Our Dock

SUPPLIER CONTACT

- NOTE
1. Our Order No. must appear on all papers and packages relative to this order.
  2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
  3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
  4. Notify us immediately if you are unable to ship complete by date specified.

Vendor # 197456 REQUESTOR PUBLIC WORKS - JOHN MUNOZ (209) 333-6800 EXT 2692

Account Numbers: 103511.7335, 108525.7335, 210801.7335

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
JANITORIAL SERVICES FOR THE MONTH OF JULY FOR THE FOLLOWING:					
CITY HALL, FINANCE, LODI COURT CARNEGIE FORUM & PUBLIC SAFETY BUILDING.		EA	.0000	EA	6,215.00
LIBRARY		EA	.0000	EA	2,011.00
HUTCHINS STREET SQUARE		EA	.0000	EA	3,097.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	<i>[Signature]</i> 8/3/07	11,323.00 \$10,773-
APPROVED BY <i>[Signature]</i>	DATE 6/30/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: DROGERS )

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Century Meadows Park – Booster Pump Project  
**DEPARTMENT:** Parks  
**CONTRACTOR** Normac Inc  
**AWARD AMOUNT:** 19,225.51  
**DATE OF RECOMMENDATION:** June 27, 2007

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**BIDS OR PROPOSALS RECEIVED:**

Normac, Inc - (Rainbird Pump)	19,225.51
Normac, Inc - (Flowtronics Pump)	19,386.38
Normac, Inc - (Watertronics Pump)	19,390.00

**“NO BID” or NO RESPONSE RECEIVED:****BACKGROUND INFORMATION & BASIS FOR AWARD:**

The booster pump purchase is part of the final phase with FCB Builders. The current irrigation system is not operating at its optimal level due to the lack of pressure which is now present since the full sub-division has been built out. The new pump will be installed by Carson Landscape and City of Lodi Parks staff.

**FUNDING:** 1217004.1831.2400 Parks and Recreation Impact Fee Account

Prepared by: Steve Virrey

Title: Parks Project Coordinator

Reviewed by: Steve Dittus



## CITY OF LODI, CALIFORNIA

## PURCHASE ORDER

Budget Division  
PurchasingPO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 06/27/07

Purchase Order 16753-000 OP

Fund 3

Buyer

SUPPLIER	NORMAC Inc P O Box 214097 Sacramento CA 95821-0097	SHIP TO	City of Lodi Parks & Recreation 125 N Stockton St Lodi CA 95240
INVOICE TO BE SENT TO: CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910		ORDER DATE	06/27/07
		F.O.B. / SHIP VIA	FOB - Our Dock
		SUPPLIER CONTACT	
		NOTE	1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

Vendor # 24918 REQUESTOR STEVE VIRREY - PARKS

Account Numbers: 1217004.1831.2400

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
R/B BOOSTER PUMP FOR CENTURY MEADOWS, PRICE INCLUDES STARTUP CVM060607704B	1	EA	17,842.7000	EA	17,842.70

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	1382.81	19,225.51
APPROVED BY <i>Steve Virrey</i>	DATE 6/27/07		

 PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
 IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: LBRUNET )